

TAXINVOICE

Invoice No: 575
Invoice Date: 2024-04-15
Due Date: 2024-05-15

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Raj Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAFAV7890A
Address: Thaltej, Ahmedabad,
Gujarat 380059
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	125	7500.00	18	8850.00
Self Drilling Screws (per kg)	7318	120	175	21000.00	18	24780.00
				Total Taxable Value	28500.00	
				Subtotal	33630.00	
				Discount	1400	
				Total	32230.00	
				Amount Paid	0.00	
				Balance Due	Rs 32230.00	

Terms and condition

Please make the payment by the due date.

